



Maryland State Board of Elections

Name of Entity : Bevins, Cathy Friends Of
Filing Period Name : 01/13/2021 Annual

Entity Number : 01005311
Report Due Date : 01/20/2021

Campaign Finance Report Summary Sheet

Part 1

Transaction Period → This Report covers transactions beginning 01/09/2020 and ending 01/13/2021 .
Date Date

- ☐ Final Report (Check if you intend to close the account. This cannot be a final report if a cash balance or outstanding obligation remains)
☐ Amendment # _____ (Date amendment is being filed _____ .)

Part 2

Electoral

Bank Account Name	Bank Account Number	Bank Account Balance*
*As of the report transaction ending date. Total		\$39,025.32

Part 3

Receipts

Contributions – Schd 1, Col A	\$5,700.00
Ticket Purchases – Schd 1, Col B	\$0.00
Federal Committees – Schd 1, Col C	\$0.00
Political Clubs – Schd 1, Col D	\$0.00
MD Candidate and Slate Accounts – Schd 1A, Col E	\$0.00
MD Party Central Committees – Schd 1A, Col F	\$0.00
MD Political Action Committees – Schd 1A, Col G	\$0.00
Non-Federal Out-of-State Committees – Schd 1A, Col H	\$0.00
Other – Schd 1B, Col I	\$0.00
Loans – Schd 3, Col K	\$0.00

Enter Total in Part 4 (Total Receipts)

Expenditures

Salaries & Other Compensation – Schd 2, Col N	\$2,000.00
Rent & Other Office Expenses – Schd 2, Col O	\$5,023.25
Field Expenses – Schd 2, Col P	\$550.00
Media – Schd 2, Col Q	\$1,810.76
Printing & Campaign Materials – Schd 2, Col R	\$0.00
Direct Mailing by Mail House – Schd 2, Col S	\$0.00
Postage – Schd 2, Col T	\$56.00
Purchase of Equipment – Schd 2, Col U	\$2,382.59
Fundraising Expenses – Schd 2, Col V	\$20.00
Transfers Out – Schd 2, Col W	\$6,500.00
Loan Repayment – Schd 2, Col X	\$0.00
Other – Schd 2, Col Y	\$0.00
Returned Contribution – Schd 2, Col Z	\$0.00

Enter Total in Part 4 (Total Expenditures)

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Part 4

Prior Balance	\$46,667.92	Report calculated cash balance from Part 4 of your prior report.
	+	
Total Receipts	\$5,700.00	Total of Part 3 Receipts
	-	
Total Expenditures	\$18,342.60	Total of Part 3 Expenditures
	=	
Cash Balance	\$34,025.32	This is your report calculated cash balance. Carry forward this balance to your next report.

Part 5

Value of In-Kind Contributions – Schd 1B, Col J	\$0.00
Value of In-Kind Expenditures – Schd 2, Col AA	\$0.00

Part 6

Administrative

Outstanding Loan Balance – Schd 3, Col L	\$0.00
Outstanding Bills Due – Schd 3, Col M	\$0.00
Total Outstanding Obligations	\$0.00

Electoral

Outstanding Loan Balance – Schd 3, Col L	
Outstanding Bills Due – Schd 3, Col M	
Total Outstanding Obligations	\$0.00

Part 7

Under penalty of perjury, we declare that we have examined this report, including the accompanying schedules, and to the best of our knowledge and belief they are complete and accurate.

MCCOLLUM, WILLIAM CHRISTOPHER (Date) 04/14/2021

Signature of Treasurer

(Date) 04/14/2021

Signature of Chairman

Warning

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SCHEDULE - 1

Contributions

A - Contributions other than ticket purchases from Individuals, Corporations, etc.

(see schedules 1A and 1B for other types of Income)

	Received From				
Date Received	Name and Address of Contributor	Special Account	Aggregate to Date	Paid by	Contributions Amount
02/19/2020	McCollum, William 842 W 37th St, Baltimore, Maryland 21211		\$5,700.00	Electronic Fund Transfer	\$5,700.00
	Baltimore County Govt	Government			
Total					\$5,700.00

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SCHEDULE - 2

Expenditures N - Salaries and other compensation

(see schedules 1A and 1B for other types of Income)

Date	Payment Method	Name and Address of Payee (The payee is the person who is the ultimate recipient of campaign funds)	Reimburse or In-Kind contribution recipient of the expenditure made	Special Account	Amount
11/16/2020	EFT	McCollum, William 601 Morris Ave, Lutherville, Maryland 21093			\$2,000.00
Expenditure Purpose:		Consulting Fees - General			
	Remarks:				
Total					\$2,000.00

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SCHEDULE - 2

Expenditures O - Rent and other office expenses

(see schedules 1A and 1B for other types of Income)

Date	Payment Method	Name and Address of Payee (The payee is the person who is the ultimate recipient of campaign funds)	Reimburse or In-Kind contribution recipient of the expenditure made	Special Account	Amount
01/13/2020	EFT	Apple 825 Dulaney Valley Rd, Towson, Maryland 21204			\$4.99
Expenditure Purpose:		IT - Campaign Software			
	Remarks:				
01/21/2020	EFT	Apple 825 Dulaney Valley Rd, Towson, Maryland 21204			\$2.99
Expenditure Purpose:		IT - Campaign Software			
	Remarks:				
02/20/2020	EFT	Apple 825 Dulaney Valley Rd, Towson, Maryland 21204			\$60.37
Expenditure Purpose:		Utilities - Phone / Cell Phone			
	Remarks:				
02/20/2020	EFT	Apple 825 Dulaney Valley Rd, Towson, Maryland 21204			\$2.99
Expenditure Purpose:		IT - Campaign Software			
	Remarks:				
03/09/2020	EFT	Apple 825 Dulaney Valley Rd, Towson, Maryland 21204			\$60.37
Expenditure Purpose:		IT - Campaign Computer Equip			
	Remarks:				
03/20/2020	EFT	Apple 825 Dulaney Valley Rd, Towson, Maryland 21204			\$2.99
Expenditure Purpose:		IT - Campaign Software			
	Remarks:				
04/20/2020	Debit Card	Apple 825 Dulaney Valley Rd, Towson, Maryland 21204			\$2.99
Expenditure Purpose:		IT - Campaign Software			
	Remarks:				

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04/27/2020	Debit Card	Apple 825 Dulaney Valley Rd, Towson, Maryland 21204			\$60.37
Expenditure Purpose:		Utilities - Phone / Cell Phone			
	Remarks:				
05/18/2020	Debit Card	Apple 825 Dulaney Valley Rd, Towson, Maryland 21204			\$2.58
Expenditure Purpose:		IT - Campaign Software			
	Remarks:				
05/20/2020	Debit Card	Apple 825 Dulaney Valley Rd, Towson, Maryland 21204			\$2.99
Expenditure Purpose:		IT - Campaign Software			
	Remarks:				
05/27/2020	Debit Card	Apple 825 Dulaney Valley Rd, Towson, Maryland 21204			\$60.37
Expenditure Purpose:		Utilities - Phone / Cell Phone			
	Remarks:				
06/22/2020	Debit Card	Apple 825 Dulaney Valley Rd, Towson, Maryland 21204			\$2.99
Expenditure Purpose:		IT - Campaign Software			
	Remarks:				
07/20/2020	Debit Card	Apple 825 Dulaney Valley Rd, Towson, Maryland 21204			\$2.99
Expenditure Purpose:		IT - Campaign Software			
	Remarks:				
07/27/2020	Debit Card	Apple 825 Dulaney Valley Rd, Towson, Maryland 21204			\$60.37
Expenditure Purpose:		IT - Campaign Computer Equip			
	Remarks:				
08/20/2020	Debit Card	Apple 825 Dulaney Valley Rd, Towson, Maryland 21204			\$2.99
Expenditure Purpose:		IT - Campaign Software			
	Remarks:				
08/20/2020	Debit Card	Apple 825 Dulaney Valley Rd, Towson, Maryland 21204			\$60.37
Expenditure Purpose:		IT - Campaign Computer Equip			

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	Remarks:					
09/21/2020	Debit Card	Apple 825 Dulaney Valley Rd, Towson, Maryland 21204				\$2.99
Expenditure Purpose:		IT - Campaign Software				
	Remarks:					
09/28/2020	Debit Card	Apple 825 Dulaney Valley Rd, Towson, Maryland 21204				\$60.37
Expenditure Purpose:		IT - Campaign Computer Equip				
	Remarks:					
10/20/2020	Debit Card	Apple 825 Dulaney Valley Rd, Towson, Maryland 21204				\$2.99
Expenditure Purpose:		IT - Campaign Software				
	Remarks:					
10/27/2020	Debit Card	Apple 825 Dulaney Valley Rd, Towson, Maryland 21204				\$60.37
Expenditure Purpose:		IT - Campaign Computer Equip				
	Remarks:					
11/23/2020	Debit Card	Apple 825 Dulaney Valley Rd, Towson, Maryland 21204				\$2.99
Expenditure Purpose:		IT - Campaign Software				
	Remarks:					
11/27/2020	Debit Card	Apple 825 Dulaney Valley Rd, Towson, Maryland 21204				\$60.37
Expenditure Purpose:		IT - Campaign Computer Equip				
	Remarks:					
12/21/2020	Debit Card	Apple 825 Dulaney Valley Rd, Towson, Maryland 21204				\$2.99
Expenditure Purpose:		IT - Campaign Software				
	Remarks:					
12/28/2020	Debit Card	Apple 825 Dulaney Valley Rd, Towson, Maryland 21204				\$60.37
Expenditure Purpose:		IT - Campaign Software				
	Remarks:					
01/27/2020	EFT	AT&T PO Box 536216, Atlanta, Georgia 30353				\$135.93

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Expenditure Purpose:		Utilities - Phone / Cell Phone			
	Remarks:				
02/06/2020	EFT	AT&T PO Box 536216, Atlanta, Georgia 30353			\$160.59
Expenditure Purpose:		Utilities - Phone / Cell Phone			
	Remarks:				
02/27/2020	EFT	AT&T PO Box 536216, Atlanta, Georgia 30353			\$135.93
Expenditure Purpose:		Utilities - Phone / Cell Phone			
	Remarks:				
03/06/2020	EFT	AT&T PO Box 536216, Atlanta, Georgia 30353			\$160.59
Expenditure Purpose:		Utilities - Phone / Cell Phone			
	Remarks:				
03/20/2020	EFT	AT&T PO Box 536216, Atlanta, Georgia 30353			\$135.93
Expenditure Purpose:		Utilities - Phone / Cell Phone			
	Remarks:				
04/06/2020	Debit Card	AT&T PO Box 536216, Atlanta, Georgia 30353			\$201.27
Expenditure Purpose:		Utilities - Phone / Cell Phone			
	Remarks:				
04/28/2020	Debit Card	AT&T PO Box 536216, Atlanta, Georgia 30353			\$135.83
Expenditure Purpose:		Utilities - Phone / Cell Phone			
	Remarks:				
05/06/2020	Debit Card	AT&T PO Box 536216, Atlanta, Georgia 30353			\$190.87
Expenditure Purpose:		Utilities - Phone / Cell Phone			
	Remarks:				
05/27/2020	Debit Card	AT&T PO Box 536216, Atlanta, Georgia 30353			\$135.83
Expenditure Purpose:		Utilities - Phone / Cell Phone			
	Remarks:				

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06/08/2020	Debit Card	AT&T PO Box 536216, Atlanta, Georgia 30353			\$160.39
Expenditure Purpose:		Utilities - Phone / Cell Phone			
	Remarks:				
06/29/2020	Debit Card	AT&T PO Box 536216, Atlanta, Georgia 30353			\$135.83
Expenditure Purpose:		Utilities - Phone / Cell Phone			
	Remarks:				
07/06/2020	Debit Card	AT&T PO Box 536216, Atlanta, Georgia 30353			\$160.39
Expenditure Purpose:		Utilities - Phone / Cell Phone			
	Remarks:				
07/27/2020	Debit Card	AT&T PO Box 536216, Atlanta, Georgia 30353			\$136.16
Expenditure Purpose:		Utilities - Phone / Cell Phone			
	Remarks:				
08/06/2020	Debit Card	AT&T PO Box 536216, Atlanta, Georgia 30353			\$161.14
Expenditure Purpose:		Utilities - Phone / Cell Phone			
	Remarks:				
08/06/2020	Debit Card	AT&T PO Box 536216, Atlanta, Georgia 30353			\$161.14
Expenditure Purpose:		Utilities - Phone / Cell Phone			
	Remarks:				
08/27/2020	Debit Card	AT&T PO Box 536216, Atlanta, Georgia 30353			\$136.16
Expenditure Purpose:		Utilities - Phone / Cell Phone			
	Remarks:				
09/08/2020	Debit Card	AT&T PO Box 536216, Atlanta, Georgia 30353			\$161.14
Expenditure Purpose:		Utilities - Phone / Cell Phone			
	Remarks:				
09/28/2020	Debit Card	AT&T PO Box 536216, Atlanta, Georgia 30353			\$136.16
Expenditure Purpose:		Utilities - Phone / Cell Phone			

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	Remarks:				
10/07/2020	Debit Card	AT&T PO Box 536216, Atlanta, Georgia 30353			\$161.14
Expenditure Purpose:		Utilities - Phone / Cell Phone			
	Remarks:				
10/27/2020	Debit Card	AT&T PO Box 536216, Atlanta, Georgia 30353			\$136.24
Expenditure Purpose:		Utilities - Phone / Cell Phone			
	Remarks:				
11/09/2020	Debit Card	AT&T PO Box 536216, Atlanta, Georgia 30353			\$161.28
Expenditure Purpose:		Utilities - Phone / Cell Phone			
	Remarks:				
11/27/2020	Debit Card	AT&T PO Box 536216, Atlanta, Georgia 30353			\$136.24
Expenditure Purpose:		Utilities - Phone / Cell Phone			
	Remarks:				
12/07/2020	Debit Card	AT&T PO Box 536216, Atlanta, Georgia 30353			\$161.28
Expenditure Purpose:		Utilities - Phone / Cell Phone			
	Remarks:				
12/28/2020	Debit Card	AT&T PO Box 536216, Atlanta, Georgia 30353			\$136.24
Expenditure Purpose:		IT - Campaign Software			
	Remarks:				
11/13/2020	Debit Card	Dropbox 1800 Owens St, San Francisco, California 94158			\$119.88
Expenditure Purpose:		IT - Campaign Software			
	Remarks:				
01/10/2020	EFT	Google 1601 Ampitheatre Parkway, Mountain View, California 94043			\$1.99
Expenditure Purpose:		IT - Campaign Software			
	Remarks:				

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02/05/2020	Debit Card	Google 1601 Ampitheatre Parkway, Mountain View, California 94043			\$30.68
Expenditure Purpose:		IT - Campaign Software			
	Remarks:				
03/10/2020	EFT	Google 1601 Ampitheatre Parkway, Mountain View, California 94043			\$1.99
Expenditure Purpose:		IT - Campaign Software			
	Remarks:				
04/06/2020	Debit Card	Google 1601 Ampitheatre Parkway, Mountain View, California 94043			\$144.97
Expenditure Purpose:		IT - Campaign Software			
	Remarks:				
04/10/2020	Debit Card	Google 1601 Ampitheatre Parkway, Mountain View, California 94043			\$1.99
Expenditure Purpose:		IT - Campaign Software			
	Remarks:				
05/11/2020	Debit Card	Google 1601 Ampitheatre Parkway, Mountain View, California 94043			\$1.99
Expenditure Purpose:		IT - Campaign Software			
	Remarks:				
06/10/2020	Debit Card	Google 1601 Ampitheatre Parkway, Mountain View, California 94043			\$1.99
Expenditure Purpose:		IT - Campaign Software			
	Remarks:				
07/20/2020	Debit Card	Google 1601 Ampitheatre Parkway, Mountain View, California 94043			\$1.99
Expenditure Purpose:		IT - Campaign Software			
	Remarks:				
08/10/2020	Debit Card	Google 1601 Ampitheatre Parkway, Mountain View, California 94043			\$1.99

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Expenditure Purpose:		IT - Campaign Software				
	Remarks:					
09/10/2020	Debit Card	Google 1601 Ampitheatre Parkway, Mountain View, California 94043			\$1.99	
Expenditure Purpose:		IT - Campaign Software				
	Remarks:					
10/13/2020	Debit Card	Google 1601 Ampitheatre Parkway, Mountain View, California 94043			\$1.99	
Expenditure Purpose:		IT - Campaign Software				
	Remarks:					
11/10/2020	Debit Card	Google 1601 Ampitheatre Parkway, Mountain View, California 94043			\$1.99	
Expenditure Purpose:		IT - Campaign Software				
	Remarks:					
12/10/2020	Debit Card	Google 1601 Ampitheatre Parkway, Mountain View, California 94043			\$1.99	
Expenditure Purpose:		IT - Campaign Software				
	Remarks:					
09/20/2020	Debit Card	Microsoft 205 108th Ave, Bellevue, Washington 98004			\$99.99	
Expenditure Purpose:		IT - Campaign Software				
	Remarks:					
01/27/2020	EFT	New York Times 620 Eighth Ave, New York, New York 10018			\$195.00	
Expenditure Purpose:		IT - Campaign Software				
	Remarks:					
02/06/2020	Debit Card	Sams Club 6420 Petrie Way, Rosedale, Maryland 21237			\$100.00	
Expenditure Purpose:		Office Supplies				
	Remarks:					
03/30/2020	EFT	Whitepages 1301 5th Avenue, Seattle, Washington 98101			\$29.99	

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Expenditure Purpose:	IT - Campaign Software	
	Remarks:	
Total		\$5,023.25

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SCHEDULE - 2

Expenditures P - Field Expenses

(see schedules 1A and 1B for other types of Income)

Date	Payment Method	Name and Address of Payee (The payee is the person who is the ultimate recipient of campaign funds)	Reimburse or In-Kind contribution recipient of the expenditure made	Special Account	Amount
01/15/2020	Check	Cavanaugh House 350 Main St, Reisterstown, Maryland 21136			\$250.00
Expenditure Purpose:		Event or Fair Booth Expenses			
	Remarks:				
01/15/2020	Check	Fuel Fund of Maryland 1800 Washington Blvd, Baltimore, Maryland 21230			\$50.00
Expenditure Purpose:		Event or Fair Booth Expenses			
	Remarks:				
03/24/2020	Check	Police Assistance Relief Fund 700 E Joppa Rd, Towson, Maryland 21286			\$250.00
Expenditure Purpose:		Event or Fair Booth Expenses			
	Remarks:				
Total					\$550.00

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SCHEDULE - 2

Expenditures Q - Media

(see schedules 1A and 1B for other types of Income)

Date	Payment Method	Name and Address of Payee (The payee is the person who is the ultimate recipient of campaign funds)	Reimburse or In-Kind contribution recipient of the expenditure made	Special Account	Amount
08/31/2020	Debit Card	GoDaddy.com 14455 N. Hayden Rd., Ste. 226, Scottsdale, Arizona 85260			\$194.20
Expenditure Purpose:		Media - Website Development			
		Remarks: annual payment			
09/23/2020	Debit Card	GoDaddy.com 14455 N. Hayden Rd., Ste. 226, Scottsdale, Arizona 85260			\$18.17
Expenditure Purpose:		Media - Website Development			
		Remarks:			
05/06/2020	Debit Card	Google 1601 Ampitheatre Parkway, Mountain View, California 94043			\$157.45
Expenditure Purpose:		Online Advertising			
		Remarks:			
05/27/2020	Debit Card	Google 1601 Ampitheatre Parkway, Mountain View, California 94043			\$350.00
Expenditure Purpose:		Online Advertising			
		Remarks:			
06/26/2020	Debit Card	Google 1601 Ampitheatre Parkway, Mountain View, California 94043			\$168.58
Expenditure Purpose:		Online Advertising			
		Remarks:			
07/27/2020	Debit Card	Google 1601 Ampitheatre Parkway, Mountain View, California 94043			\$168.37
Expenditure Purpose:		Online Advertising			
		Remarks:			

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02/03/2020	Debit Card	Indeed 6433 Champion Grandview Way Building 1, Austin, Texas 78750			\$131.93
Expenditure Purpose:		Online Advertising			
	Remarks:				
04/02/2020	Debit Card	Indeed 6433 Champion Grandview Way Building 1, Austin, Texas 78750			\$277.06
Expenditure Purpose:		Online Advertising			
	Remarks:				
02/03/2020	Check	Overlea Community Association P.O. Box 18895, Baltimore, Maryland 21206			\$150.00
Expenditure Purpose:		Book/Brochure Advertising			
	Remarks:				
01/21/2020	EFT	Washington Post 1301 K Street, Washington, District Of Columbia 20071			\$15.00
Expenditure Purpose:		Newspaper			
	Remarks:				
02/18/2020	EFT	Washington Post 1301 K Street, Washington, District Of Columbia 20071			\$15.00
Expenditure Purpose:		Newspaper			
	Remarks:				
03/16/2020	EFT	Washington Post 1301 K Street, Washington, District Of Columbia 20071			\$15.00
Expenditure Purpose:		Newspaper			
	Remarks:				
04/13/2020	Debit Card	Washington Post 1301 K Street, Washington, District Of Columbia 20071			\$15.00
Expenditure Purpose:		Newspaper			
	Remarks:				
05/11/2020	Debit Card	Washington Post 1301 K Street, Washington, District Of Columbia 20071			\$15.00
Expenditure Purpose:		Newspaper			
	Remarks:				

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06/08/2020	Debit Card	Washington Post 1301 K Street, Washington, District Of Columbia 20071			\$15.00
Expenditure Purpose:		Newspaper			
	Remarks:				
07/06/2020	Debit Card	Washington Post 1301 K Street, Washington, District Of Columbia 20071			\$15.00
Expenditure Purpose:		Newspaper			
	Remarks:				
08/03/2020	Debit Card	Washington Post 1301 K Street, Washington, District Of Columbia 20071			\$15.00
Expenditure Purpose:		Newspaper			
	Remarks:				
08/31/2020	Debit Card	Washington Post 1301 K Street, Washington, District Of Columbia 20071			\$15.00
Expenditure Purpose:		Newspaper			
	Remarks:				
09/28/2020	Debit Card	Washington Post 1301 K Street, Washington, District Of Columbia 20071			\$15.00
Expenditure Purpose:		Newspaper			
	Remarks:				
10/26/2020	Debit Card	Washington Post 1301 K Street, Washington, District Of Columbia 20071			\$15.00
Expenditure Purpose:		Newspaper			
	Remarks:				
11/23/2020	Debit Card	Washington Post 1301 K Street, Washington, District Of Columbia 20071			\$15.00
Expenditure Purpose:		Newspaper			
	Remarks:				
12/21/2020	Debit Card	Washington Post 1301 K Street, Washington, District Of Columbia 20071			\$15.00
Expenditure Purpose:		Newspaper			
	Remarks:				
Total					\$1,810.76

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SCHEDULE - 2

Expenditures T - Postage

(see schedules 1A and 1B for other types of Income)

Date	Payment Method	Name and Address of Payee (The payee is the person who is the ultimate recipient of campaign funds)	Reimburse or In-Kind contribution recipient of the expenditure made	Special Account	Amount
03/31/2020	Debit Card	USPS Chase 12404 Eastern Ave, Chase, Maryland 21027			\$56.00
Expenditure Purpose:		Postage			
	Remarks:				
Total					\$56.00

■ Current ■ Amended ■ Deleted

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Maryland State Board of Elections

Name of Entity : Bevins, Cathy Friends Of
Filing Period Name : 01/13/2021 Annual

Entity Number : 01005311
Report Due Date : 01/20/2021

SCHEDULE - 2

Expenditures U - Purchase of Equipment

(see schedules 1A and 1B for other types of Income)

Date	Payment Method	Name and Address of Payee (The payee is the person who is the ultimate recipient of campaign funds)	Reimburse or In-Kind contribution recipient of the expenditure made	Special Account	Amount
01/27/2020	EFT	Apple 825 Dulaney Valley Rd, Towson, Maryland 21204			\$60.37
Expenditure Purpose:		IT - Campaign Computer Equip			
	Remarks:				
03/27/2020	EFT	Apple 825 Dulaney Valley Rd, Towson, Maryland 21204			\$60.37
Expenditure Purpose:		IT - Campaign Computer Equip			
	Remarks:				
06/15/2020	Debit Card	Apple 825 Dulaney Valley Rd, Towson, Maryland 21204			\$825.74
Expenditure Purpose:		IT - Campaign Computer Equip			
	Remarks: Cathy - MacBook replacement				
06/29/2020	Debit Card	Apple 825 Dulaney Valley Rd, Towson, Maryland 21204			\$60.37
Expenditure Purpose:		IT - Campaign Computer Equip			
	Remarks:				
06/15/2020	Debit Card	Apple Press 1110 Crain Hwy, Glen Burnie, Maryland 21601			\$825.74
Expenditure Purpose:		IT - Campaign Computer Equip			
	Remarks:				
02/04/2020	EFT	McCollum, William 842 W 37th St, Baltimore, Maryland 21211			\$550.00
Expenditure Purpose:		IT - Campaign Software			
	Remarks:				
Total					\$2,382.59

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Maryland State Board of Elections

Name of Entity : Bevins, Cathy Friends Of
Filing Period Name : 01/13/2021 Annual

Entity Number : 01005311
Report Due Date : 01/20/2021

SCHEDULE - 2

Expenditures V - Fundraising Expenses

(see schedules 1A and 1B for other types of Income)

Date	Payment Method	Name and Address of Payee (The payee is the person who is the ultimate recipient of campaign funds)	Reimburse or In-Kind contribution recipient of the expenditure made	Special Account	Amount
08/07/2020	Debit Card	Actblue PO Box 441146, Somerville, Massachusetts 02144			\$20.00
Expenditure Purpose:		Credit Card Service Processing Charges			
	Remarks: Processing fee for the Carl Jackson donation				
Total					\$20.00

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Maryland State Board of Elections

Name of Entity : Bevins, Cathy Friends Of
Filing Period Name : 01/13/2021 Annual

Entity Number : 01005311
Report Due Date : 01/20/2021

SCHEDULE - 2

Expenditures W - Transfers Out to Other Maryland Treasurers

(see schedules 1A and 1B for other types of Income)

Date	Payment Method	Name and Address of Payee (The payee is the person who is the ultimate recipient of campaign funds)	Reimburse or In-Kind contribution recipient of the expenditure made	Special Account	Amount
08/17/2020	Check	Baltimore County Future Slate			\$2,500.00
Expenditure Purpose:		Transfer to MD Registered political Committees			
	Remarks:				
08/07/2020	Debit Card	Jackson, Carl Citizens for			\$500.00
Expenditure Purpose:		Transfer to MD Registered political Committees			
	Remarks:				
08/17/2020	Check	Olszewski, John Jr. Friends Of			\$3,500.00
Expenditure Purpose:		Transfer to MD Registered political Committees			
	Remarks:				
Total					\$6,500.00

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Maryland State Board of Elections

Name of Entity : Bevins, Cathy Friends Of
Filing Period Name : 01/13/2021 Annual

Entity Number : 01005311
Report Due Date : 01/20/2021

Amendments Summary

Report No	Filed date	Report Type	Filer
1	04/14/2021	Original	MCCOLLUM WILLIAM CHRISTOPHER

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